Work Orde March-08-12 8:		082		*810	182*						Page 1
Revision ID:	D412-742-0 Float Skidtube			Accept	*N900	040	100)* s	Setup Sta	IV	S1* S2*
	08/03/2012 22/03/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1 *1		Cust Item Customer:					I	.7/
Approvals:	Process Pla	TJM :ni	Date: \Z\C	ろ人のも Tooling: SPC (Y/N):		ate:		R	tun Sta Sto	171	R1* R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr		ision Nbr		Attail 110015					~~	Number	
IIN D412-742	E										
*100 *100* DC Document Control		DOCUMENT CONTR Memo Photocopy		0.00 0.00 bels per PPP D412-742-013	CHG007 5-72/0	5/30				MLJ	2/05/3
110		Pick Kit		0.00	·	1 12		٠.			
110 Packaging Packaging		Memo		0.00					<u>. </u>		bhlors
¹²⁰ *12∩*		QC4- 100% Inspect kits	s for completeness	0.00							
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rospace L	td							7
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STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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:	PAR #:	Fault Cate	gory:	NCR: Yes	10 DQ	A:	Date: _	<u> </u>
Reso	olution:	Disposition);	QA: N/C Clo	sed:	-	Date: _	
		WORK ORDE	ER NON-CONFORMAN	ICE (NCR)				
STEP	Description of NC							Approval
0.2.	Section A	Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
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	STEP	:PAR #:	STEP PROCEDURE CHAIN PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial	WORK ORDER CHANGE STEP PROCEDURE CHANGE :PAR #:Fault Category: Resolution:Disposition: WORK ORDER NON-CONFORMAN STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By :PAR #:Fault Category:NCR: Yes N Resolution:Disposition:QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Initial Action Description Sign &	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQ. Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty :PAR #:Fault Category:NCR: Yes No DQA: Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #:Fault Category:NCR: Yes No DQA:Date:

Work Order ID 81082

Page 2

March-08-12 8:42:57 AM 4 Item ID: D412-742-013 Accept *N900040100* Setup Start **Revision ID:** Item Name: Float Skidtube Installation **Start Date:** 08/03/2012 Start Oty: 1.00 **Cust Item ID: Req'd Oty:** 1.00 **Required Date: 22/03/2012 Customer:** Reference: Run Start Process Plan: Approvals: Date: Tooling: Date: OC: SPC (Y/N): Date: Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description Qty Number Stamp **Run Hours** Code Qty 130 0.00 Packaging *130* Packaging 0.00 Memo Packaging Identify and pack for shipping as per PPP D412-742-013 Location: 140 QC21- Final Inspection - Work Order Release 0.00 MLJ 12/05/30 ML 12-05-30 *140* 0.00 Memo Quality Control

W/O:			ES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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DATE	STEP	Description of NC		Corrective Action Secti		Verific	ation	Approval	Approval			
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March-08-12 8:43:01 AM

Work Order ID: 81082

81082

Parent Item:

D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: A05.10.13New Issue KJ/JLM

IPP Rev:B 06-06-08 As per DSI9336 JLM

IPP RevC

07-12-03 ECN 1072

DD verified by:JLM

IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC AN4C7A DD 10.01.13 verified by:EC

IPP RevF: add IPP Rev:G 11.11.01 as per

DSI9517 REV.B DD verified by:EC IPP rev:H 12.01.12 PER IIN

REV.E DD VERF:

	Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
	Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand		Qty	Issued	Issued	~ ~ ~
	D412-742-043		Manufactured	No			110	Each	0.0000	1	1			
2 إص	*D412-742 Replacement Float Skidtube									**	<u></u>	f 3 60	2/	
	D2571		Manufactured	No			110	Each	10.0000	1	1)	
D	*D2571* Saddle, Fwd Out 205									**	8/7	26-150		
					Location		Loc (<u>Oty</u>	Loc Code					
					CT			•						

		Location	<u>π</u>	177	ic Qty	Loc Code		
		ST			1			
			11644		1			
		ST425			-13			4
		ST432			9			
			78239		1			
			79425		2			
			79977		6			
		ST433			13			
Manufactured	No			110	Each	6.0000	1	1
							**	B82050

D2572 Saddle, Fwd In 205

> Location Loc Qty Loc Code ST432 71107 79978

Dart Aerospa	ce	Ltd
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N/O:		**************************************	V	VORK ORDER CHANG	ANGES								
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Work Order ID: 8 Parent Item: D Parent Item Name:	1082 412-742-013 Float Skidtube Installation		าጸ2* 12-742-ก <i>ำ</i>	13*			tart Date: Start Qty:	08/03/2012 1.00	Required Date: Required Qty:	
D2573 *D2573* Saddle, Aft Out 205	Manufactured	No		110	Each	0.0000	. * ★	1 BU2 3	1	
,		S	Location ST423 79424	<u>Lo</u>	-12 0	Loc Code				
D2574 *D2574* Saddle, Aft In 205	Manufactured	No No	5T434	110	12 Each	0.0000	l **	1 82	363G	6
D2876 *D2876* Saddle Spacer	Manufactured	No		110	Each	103.0000	2 **	2		a
/		S	79693 76949	<u>Lo</u>	102 102 1	Loc Code		3	α	
D2877 *D2877* Saddle Spacer	Manufactured	No		110	Each	53.0000	2 **	2 B 82 62	6 4,	2/4/25
			T020 77052 78843	<u>Loi</u>	53 1 52	Loc Code				a

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Work Order ID: 81082		*8	1082*							
Parent Item: D412-742-013			412-742-0	10*						
Parent Item Name: Float Skidtube	e Installation	1)	41/-/4/-()	1.5		St	art Doto	: 08/03/2012	Doguired I	Date: 22/03/2012
							tart Qty	7.1		
D3403-1	Man Carl 1	NIa		110	Б.			/ /	Required	Qty: 1.00
_	Manufactured	No		110	Each	107.0000	8	8] /		
D3403-1							**			
Ç			Location	<u>L</u>	oc Qty	Loc Code		,		
			ST041		15					
			70696		15					
			ST042		92					
			80208 80219		40 52			57		
D3403-5	Manufactured	No	60219	110	Each	79.0000	. 8	8 /		1
>*D3403-5*	TVI dilital de la california de la calif			•••	Zuvii	77.0000	**	° 4/		
Bushing							^^	<i>Y</i>		
			Location	L	oe Qty	Loc Code				•
			ST042		79			-		
			79740 80221		47			4		
∠ D2747	Manufactured	No	80221	110	32 Each	154.0000	4	<u>0</u>		
D 2747	Manufactured	710	-	110	Lacii	134.0000	**	4)		9
D2747 Set Screw							**	5/		
			Location	Lo	oc Oty	Loc Code				
			ST017		154					
			77484		54					
D3533-1	Manufactured	No	79520	110	100 Each	98.0000	2	<u> </u>	Λ	
~ *D2522 4*	Manufactured	140		110	Eacii		2	2 1 1		
Set Screw							**	12/465	A	
			Location	Lo	c Oty	Loc Code				
			ST053		90					
			80326		90					
			ST054		8					
			77611		8					
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W/O:			W	ORK ORDER CHANG					
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
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DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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Work Order ID: 81082 Parent Item: D412-742-013 Parent Item Name: Float Skidtub	pe Installation		กลว* 112-742-()13*			art Date:	08/03/2012	Required D Required (ate: 22/03/2012 Qty: 1.00
AN4C6A	Purchased	No		110	Each	358.0000	16 **			G
0			Location FG 103344 ST356 116704 119749 120423 120521	<u>Loc</u>	4 4 354 7 47 200	Loc Code		/	- - - -	
AN4C53A/	Purchased	No	120321	110	100 Each	6.0000	4 **	4 M121	1830	
Per	LCSZA DISGLOO		<u>Location</u> ST361 120754	<u>Loc</u>	Oty 6 6	Loc Code			-	
AN4C52A *AN4C52A* BOLT	Purchased	No		110	Each	168.0000	4 **	12/465	2	
			Location ST361 117688 119641 120364 120465	<u>Loc</u>	Oty 168 6 12 100 50	Loc Code			- - - -	

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W/O:			W	ORK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC	Corrective Action		on B		cation	Approval	Approval
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Verk Order ID: 81082	Picklist Print March-08-12 8:43:01 AM											Page 5
Parent Item D412-742-013	Work Order ID: 81082		*8	1082*	• • • • • • • • • • • • • • • • • • • •							
Parent Item Name: Float Skidtube Installation Start Date: 08/03/2012 Required Date: 22/03/2012 Required Date: 23/03/2012 Required Date: 22/03/2012 Required Date: 23/03/2012 Required Date: 22/03/2012 Required Date: 23/03/2012 Required Date: 23/03/2012 Required Date: 23/03/2012 Required	• Parent Item: D412-742-013				10 010	k						
Start Qty: 1.00 Required Qty: 1.00		tallation	1.4	14 1/-1	4/-111.5			S.	tart Data	08/03/2012	Paguired Date	22/03/2012
ANACC12A BOLT Location Loc Otx Loc Code												
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Docation Loc Oty Loc Code ST341 48 119862 -2 -2 -2 -2 -2 -2 -2		Turchascu	110		110	,	Lacii	48.0000	· ·	_	, . f)	
ST341	BOLT								^^	W(121-	3037	
ST341				Location		Loc Qt	Y	Loc Code				
120423 50				ST341								
D3672-3				119	9862		-2			-	•	
** D3672-3* Phenolic Washer Location Loc Otv Loc Code				120			50				-	
Location Loc Otx Loc Code ST060 T06 T06 T07		Manufactured	No		110)	Each	706.0000	32			
Location Loc Otv Loc Code ST060 T06									**	B832	3856	
Coation Cook Cook				Location		Loc Qt	Y	Loc Code				
AN960C416L Purchased No 110 Each 0.0000 32 32 *AN960C416I * Na 51149C04432 R D3672-9 Manufactured No 110 Each 64.0000 8 8 *D3672-9* Phenolic Washer Location Loc Oty Loc Code												
AN960C416L Purchased No 110 Each 0.0000 32 32 32	·											
AN960C416L Purchased No 110 Each 0.0000 32 32 32 ** AN960C416I * NA 51145Coty 32 € ** MIT 29 NO ** Manufactured No 110 Each 64.0000 8 8 8 ** D3672-9 ** Manufactured No 110 Each 64.0000 8 8 8 ** Phenolic Washer ** BY 763 ** BY												
** AN960C4161 * Na 51195Coty 32 E D3672-9 Manufactured No 110 Each 64.000 8 8 *D3672-9* Phenolic Washer Location Loc Otv Loc Code	AN960C416L	Purchased	No					0.0000	32	32	Ŋ	
D3672-9	*AN960C416I * NAME WASHER	0 51145004432	e						**		FZ	
D3672-9 Phenolic Washer Location Loc Oty Loc Code ST060 64 35523 64 NAS1149C0632R Purchased No 110 Each 75,0000 8 8 *NAS1149C.0632R* ** purchased No 110 Each 75,0000 8 8 *NAS1149C.0632R* ** purchased No 110 Each 75,0000 8 8 * NAS1149C.0632R* ** purchased No 110 Each 75,0000 8 8 ** purchased No 110 Each 75,0000 8 ** purchased No 110 Each 75,0000 8 8 ** purchased No 110 Each 75,0000 8					110		Each	64.0000	8	8	()	
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NAS1149C0632R Purchased No 110 Each 75,0000 8 8 8 *NAS1149C0632R* WASHER Location Loc Oty Loc Code ST297 75 119736 25				Location		Loc Oty	<u>′</u>	Loc Code		•		
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ST297 75 119736 25	*NAS1149C0632	R*							**	plybys		L
119736 25				Location		Loc Oty	, -	Loc Code				
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120308 50												
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DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verific			Approval	Approval
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Picklist Print March-08-12 8:43:01 AM									Page 6
Work Order ID: 81082		*Q	1082*						·
Parent Item: D412-742-013				140*					
Parent Item Name: Float Skidtub	e Installation		412-742-0	11.5"		S4m	D. 4	09/02/2012	D
, and and a sound a so								08/03/2012	Required Date: 22/03/2012
							art Qty:	1.00	Required Qty: 1.00
D3672-11	Manufactured	No		110	Each	411.0000	8	8	
D3672-11							**	<u> </u>	
			Location	<u>I</u>	oc Qty	Loc Code			
			ST060		411				_
			77483		411			<u>8</u>	-
MS21043-4	Purchased	No		110	Each	1,257.000	29	29)
MS21043-4						•	**	5	<u></u>
			Location	<u>1</u>	oc Qty	Loc Code			
			FG		40				-
			104603		40				-
			ST301 119546		1217				
			120308		435 782			29	
D3591-1	Manufactured	No		110	Each	55.0000	2	5	
D3591-1							**		
Bushing			<u>Location</u>	<u>L</u>	oc Qty	Loc Code			
AU.	258 M		FP		54				
			77496		14				1 / -
1 1	1		80377		40				,
•			ST055		1			.	
D3403-3	Manufactured	No	57350	110	l Each	58.0000	a		. ^
	ivianuractured	110		110	Each		8 64	8	1 , 1 ,
D3403-3						7	**	381239	(alylay)
			Location	<u>L</u> .	oc Oty	Loc Code			
			ST042		58				
			80209		6				
			80220		52				
March-08-12 8:43:01 AM	**-		Shop Pa	acket Print					Page 6

W/O: 8/	180	WORK ORDER CHANGES											
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72413		permonent drange	M			h 12dlg	•						

Part No: 12412-742-013 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC Corrective Action Section B					Approval	Approval				
DATE	STEP	Section A	Initial Action Description Sign & Section C Chief Eng Date Verification Section C Chief	Chief Eng	QC Inspecto							
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Picklist Print March-08-12 8:43:01 AM									Page.7
Work Order ID: 81082 Parent Item: D412-742-013 Parent Item Name: Float Skidtube	Installation		1082* 0412-742-0)13*		Sı	tart Date:	08/03/2012	Required Date: 22/03/2012
D3405-041 *D3405-041*	Manufactured	No		110	Each	4.0000	Start Qty:	1.00	Required Qty: 1.00 820315
Lug Assembly			<u>Location</u> ST478 62227 77000	<u>Lo</u>	2 2	Loc Code			- -
5*D3405-043* Lug Assembly	Manufactured	No		110	Each	2.0000	l **	1	B82037d
			<u>Location</u> ST423 65703		2 2 2	Loc Code			- -
AN4C7A Bolt	Purchased	No		110	Each	219.0000	4 **		
			<u>Location</u> ST356 109147	<u>Lo</u>	219 219	Loc Code		- 4	
D3407-041 *\bigcap 3407-041* Tow Ring	Manufactured	No		110	Each	1.0000	1 **	1 B87108	12/4/24
-			<u>Location</u> ST463 76991	Loc	<u>Oty</u> 1 1	Loc Code			

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Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _			
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DATE	STEP	Description of NC		Corrective Action Section		Sign & Verific			Approval		
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March-08-12 8:43:01 AM

Work Order ID: 81082

D412-742-013

Parent Item Name: Float Skidtube Installation

81082

D412-742-013

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3417-3

Parent Item:

5*D3417-3*

Manufactured

Location

110

Loc Qty

9

Each

18.0000

			FG		
				33519	
			ST042		
				66847	
D3456-1	Manufactured	No			110

Each

89.0000

Loc Code

Location	Loc Qty	Loc Code	
FG	7		
25701	7		-
ST034	16		
77486	16		_
ST044	66		
66848	3		_
71165	2		
73493	11		
80252	50		

M121009

Dart Aerospace	Ltd
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W/O: 8	1082	WORK ORDER CHANG	ES	,			
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: <u>D412-742-013</u>	PAR #: Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	_ Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
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Picklist Print March-08-12 8:43:01 AM									Page 9
Work Order ID: 81082		*8108	32*	 .		<u> </u>			
Parent Item: D412-742-013 Parent Item Name: Float Skidtube	e Installation		?-742-(713*			art Date: tart Qty:	08/03/2012 1.00	Required Date: 22/03/2012 Required Qty: 1.00
AN3C37A	Purchased	No		110	Each	178.0000	**	1	
		<u>Loc</u> ST3	116874 117010 118709 119324 120308 120422 120731	<u>L</u> .	178 11 2 15 25 50 50	Loc Code			
AN3C40A *AN3C40A* BOLT	Purchased	No	120/31	110	Each	49.0000	1 **		
		<u>Loca</u> ST35		<u>Lo</u>	c Qty 49 5 44	Loc Code			^
AN3C41A BOLT	Purchased	No		110	Each	144.0000	1 **	1	12/4/6/40)
		Loca	<u>tion</u>	Lo	e Oty	Loc Code			
		FG	103324		4 4				
		ST35			140 16 44 50 30		•		

Duri Ac	oopaoo													
W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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-							<u></u>							
Part No:		PAR #:												
Resolution:		Dispositio	QA: N/C CI	DA: N/C Closed: Date:										
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR	1)								
DATE	STEP	Description of NC		tion B	Verific	Verification Approva		Approval						
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	Chief Eng	QC Inspector					

Picklist Print March-08-12 8:43:01 AM									Page 10
Work Order ID: 81082		*21	082 *						
Parent Item: D412-742-013			112-742-(140*					
Parent Item Name: Float Skidtube Inst	tallation	1 /2	+ 1 / - / 4 / - (<i>1</i> 1.3			tart Date: Start Qty:	08/03/2012 1.00	Required Date: 22/03/2012 Required Qty: 1.00
AN3C42A	Purchased	No		110	Each	47.0000	1	1	
AN3C42A							**	\$\bigg\	
			Location	<u>L</u>	oc Qty	Loc Code		•	
			ST354		47				
			106176 118131		1 2				_
			119673		19			- <u> </u>	_
			120464		25				_
CAN3C43A	Purchased	No		110	Each	169.0000	4	4	
Ф *AN3C43A*							**		J)
			Location	<u>L</u> c	oc Oty	Loc Code			
			ST354		169				
			114455 119673		2				_
			120364		1 66			U	_
			120465		100				_
AN3C46A	Purchased	No		110	Each	85.0000	5	5	
[©] *AN3C46A*							**	MIZI	103 1
			Location	Lo	c Qty	Loc Code			Ž.
			ST355		85				_
			119673		5				-
			120447 120755		60 20				-
AN960C10L NAS1149C0332	Purchased	No	120733	110	Each	0.0000	26	26	-
R	- W.					0.0000	20		: ^ /
>*AN960C10I *							**	Misla	155 ishbud

Dait Ac	ospace	LIU							
W/O:			WO	RK ORDER CHANC	GES				
DATE STEP		PRO	PROCEDURE CHANGE						Approval QC Inspector
									
Part No		PAR #:							
Resolution:		Disposition	QA: N/C	QA: N/C Closed: Dat					
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
	STEP	Description of NC		tion B	Verifi	cation	Approval	Approval	
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	Section C	Chief Eng	QC Inspector
		•				:			
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March-08-12 8:43:01 AM

Work Order ID: 81082

Parent Item:

D412-742-013

Parent Item Name: Float Skidtube Installation

81082

D412-742-013

Start Date: 08/03/2012

Required Date: 22/03/2012

Required Qty: 1.00

Start Qty: 1.00 13

MS21043-3

Purchased No

110 Each 999.0000

<u>Location</u>	Loc Qty	Loc Code	
FG	72		
103691	72		
GA	350		
120693	350		
ST300	84		
119901	84		
ST301	493		
118077	2		
118614	441		
118686	30		
119758	20		

Dart Ae	rospace	e Ltd								* 4
W/O:			W	ORK ORDER CHA	ANGES					
DATE STEP		PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector
			44 - 1 4 - 14 - 14 - 14 - 14 - 14 - 14 - 14	4 99714						
Part No		PAR #:	Fault Cate	egory:	NC	R: Yes	No DQ	A:	Date:	
			Disposition: QA: N/C Closed: Date:							
NCR:		V	VORK ORD	ER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC Section A				Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector
				Chief Eng						
										· ·